

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features to Karimnagar District – Payment of **Rs. 3,78,218/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1815

Dated: 26-08-2017.

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-27, dt:01.02.2016.
2. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1712, dt:10.02.2016.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-15/16/1724, dt:15.02.2016.
4. G.O.Rt.No.1419., Finance (EBS-I) Deptt., Dated.16.08.2017.

ORDER:

In the Government letter 1st read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of 19.50 lakhs pre-printed PVC EPICs with security features @ Rs.2.39 per card with taxes and duties within 30 days to the office of the CEO, Telangana and to the respective Districts.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 1,50,000 Nos of pre printed PVI EPICs to District Election Officer, Karimnagar and forwarded the bills for an amount of **Rs. 3,78,218/-** and requested for settlement of payment as detailed below.

| Bill No & date | Quantity. | Amount Rs |
|-------------------------------|------------------|----------------------|
| CE/15-16/1724, dt:15.02.2016. | 90,000 | 2,26,931.00 |
| CE/15-16/1712, dt:10.02.2016. | 60,000 | 1,51,287.00 |
| Total | 1,50,000 | 3,78,218.00 |

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 3,78,218/-** (Rupees Three lakhs, seventy eight thousand, two hundred and eighteen only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 1,50,000 Nos of pre-printed PVC EPICs with security features to District Election Officer, Karimnagar.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies”** and shall be met from the additional funds provided vide G.O. 4th read above.

(P.T.O)

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5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "**MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills .

7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 4th cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C)Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.

Copy to:

The Accountant General, A.P.Hyderabad.
The Pay & Accounts officer, Hyderabad.
The General Administration (Elections.D)Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER